



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

06

**CARTER COUNTY**

0078 Hawks Home Elem

**District ANB:** EL: 13 HS: 0

**Located ANB:** 13

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	46,999.19	32,899.44	14,099.75	4,699.92
This Month's Payment - sent to Carter County				4,699.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Carter County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	265.20	185.64	79.56	26.52
This Month's Payment - sent to Carter County				26.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,933.10	1,353.17	579.93	193.31
This Month's Payment - sent to Carter County				193.31
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	1,528.97	1,528.97	0.00	1,528.97
This Month's Payment - sent to Carter County				1,528.97
This Month's Payment for District				6,752.92

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

06

**CARTER COUNTY**

0087 Ekalaka Elem

**District ANB:** EL: 82 HS: 0

**Located ANB:** 82

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	223,782.19	156,647.54	67,134.65	22,378.22
This Month's Payment - sent to Carter County				22,378.22
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,798.26	25,058.81	10,739.45	3,579.83
This Month's Payment - sent to Carter County				3,579.83
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,390.88	3,773.63	1,617.25	539.09
This Month's Payment - sent to Carter County				539.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,672.80	1,170.96	501.84	167.28
This Month's Payment - sent to Carter County				167.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,193.40	8,535.38	3,658.02	1,219.34
This Month's Payment - sent to Carter County				1,219.34
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	15,205.32	15,205.32	0.00	15,205.32
This Month's Payment - sent to Carter County				15,205.32

\* Entitlement has been recalculated

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3/23/2009 12:11:28 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

<b>06</b>		<b>CARTER COUNTY</b>			
		<b>0087 Ekalaka Elem</b>	<b>District ANB:</b>	EL: 82 HS: 0	
			<b>Located ANB:</b>	82	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					43,089.08
		<b>0096 Alzada Elem</b>	<b>District ANB:</b>	EL: 3 HS: 0	
			<b>Located ANB:</b>	3	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		16,123.02	11,286.10	4,836.92	1,612.30
This Month's Payment - sent to Carter County					1,612.30
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		100.00	70.00	30.00	10.00
This Month's Payment - sent to Carter County					10.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT		446.10	312.27	133.83	44.61
This Month's Payment - sent to Carter County					44.61
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT		357.00	357.00	0.00	357.00
This Month's Payment - sent to Carter County					357.00
This Month's Payment for District					2,023.91

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:11:30 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

06

**CARTER COUNTY**

0097 Carter County H S

**District ANB:** EL: 0 HS: 63

**Located ANB:** 63

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	278,482.56	194,937.82	83,544.74	27,848.26
This Month's Payment - sent to Carter County				27,848.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	21,999.74	15,399.79	6,599.95	2,199.97
This Month's Payment - sent to Carter County				2,199.97
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	232.55	162.82	69.73	23.26
This Month's Payment - sent to Carter County				23.26
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,285.20	899.64	385.56	128.52
This Month's Payment - sent to Carter County				128.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,870.97	6,209.70	2,661.27	887.10
This Month's Payment - sent to Carter County				887.10
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	18,502.18	18,502.18	0.00	18,502.18
This Month's Payment - sent to Carter County				18,502.18

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**March Payment**

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06

**CARTER COUNTY**

0097 Carter County H S

**District ANB:** EL: 0 HS: 63

**Located ANB:** 63

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

49,589.29

\* Entitlement has been recalculated

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3/23/2009 12:11:31 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
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06

CARTER COUNTY

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	565,386.96	395,770.90	169,616.06	56,538.70	
					56,538.70
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	60,840.00	42,588.00	18,252.00	6,084.00	
					6,084.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	5,623.43	3,936.45	1,686.98	562.35	
					562.35
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	3,323.20	2,326.24	996.96	332.32	
					332.32
<b>Special Education (01-3115)</b>					
ENTITLEMENT	23,443.57	16,410.52	7,033.05	2,344.36	
					2,344.36



**Payment Report**  
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06

**CARTER COUNTY**

**County Summary**

**District ANB:** EL: 98 HS: 63 K12: 0

**County ANB:** EL: 99 HS: 64 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	35,593.47	35,593.47	0.00	35,593.47
				35,593.47
<b>Elementary Payment</b>				51,865.91
<b>High School Payment</b>				49,589.29
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				101,455.20